

SIDHIVINAYAK DUROBUILD PRIVATE LIMITED
BALANCE SHEET AS AT 31 MARCH 2018
(Amount in Rupees, unless otherwise stated)

	Notes	31 March 2018	31 March 2017
ASSETS			
Current assets			
Inventories	4	17,401,600	17,401,600
Financial assets			
Cash and cash equivalents	5	17,244	12,509
Total assets		17,418,844	17,414,109
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7	(143,014)	(131,545)
Total equity		(43,014)	(31,545)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9	17,456,548	17,439,904
Total liabilities		17,461,858	17,445,654
Total equity and liabilities		17,418,844	17,414,109
Summary of significant accounting policies	3		

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Sanjay Rastogi & Associates
Firm registration No : 014056N
Chartered Accountants



CA Sanjay Rastogi
Proprietor
Membership No. : 075033




Place : New Delhi
Date : 09.05.2018

For and on behalf of the Board of Directors of
SIDHIVINAYAK DUROBUILD PRIVATE LIMITED



Arif Mohamad
Director
Din-07119219



Rajnish Bhardwaj
Director
Din-02220240

SIDHIVINAYAK DUROBUILD PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018
 (Amount in Rupees, unless otherwise stated)

Particulars	Notes	31 March 2018	31 March 2017
Revenue		-	-
Total Income		-	-
EXPENSES			
Finance costs	10	118	115
Other expenses	11	11,351	7,313
Total Expenses		11,469	7,428
Loss before tax		(11,469)	(7,428)
Tax expense:			
Current tax		-	-
Loss for the year		(11,469)	(7,428)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive loss for the year, net of tax		(11,469)	(7,428)
Earnings per equity share:	12		
Basic (Rs.)		(1.15)	(0.74)
Diluted (Rs.)		(1.15)	(0.74)

Summary of significant accounting policies 3

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